EXHIBIT F



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Accounts





Date 9/30/19 Primary Account Enclosures



Highland Capital Management LP 300 Crescent Court Suite 700 Dallas TX 75201

NexBank's Privacy Notice, which has not changed, is available on our website at www.NexBank.com/files/privacynotice.pdf. If you would like a copy of our Privacy Notice mailed to you, please call us at (972-934-4700).

Checking Account/s

Account Type: Highland Capital Management LP





MEMBER FDIC

NOTICE: SEE LAST PAGE FOR IMPORTANT INFORMATION
Payments received at the address indicated on this statement by 3 00 pm. Central Standard Time each banking day will be credited as of that date.



2515 McKinney Avenue, 11th Floor Dallas, Texas 75201 972.934.4700 www.NexBank.com



Date 9/30/19 Primary Account Enclosures



End of Statement

MEMBER FDIC

NOTICE: SEE LAST PAGE FOR IMPORTANT INFORMATION
Payments received at the address indicated on this statement by 3 00 pm. Central Standard Time each banking day will be credited as of that date.

OUTSTANDING CHECKS		RECONCILIATION INSTRUCTIONS		
Reconciliation of Account		Date		
CHECKS WRITTEN BUT NOT PAID		Please examine this statement and		
NUMBER	AMOUNT	Please examine this statement and items at once and refer any exceptions		
		immediately.	- 1	
		- Suppression	- 1	
	5 2 2	Sort your checks numerically or by	- 1	
		date issued.		
		Mark off in your checkbook each of	- 1	
		your checks paid by the bank and list the		
		numbers and amounts of those not paid in the space provided at the left. Include any	1	
		checks still not paid from previous statements.		
		Subtract from your checkbook		
		balance any SERVICE CHARGE (S.C.) or bank charge appearing on this statement.		
		Reconcile your statement in the space provided below.		
3 7				
		Enter bank balance from statement		
		Add deposits not		
		credited by bank		
		(if any)		
7		TOTAL		
Total of Checks		Subtract total of		
not paid		checks not paid		
	THIS AMOUNT SHOULD	EQUAL YOUR CHECKBOOK BALANCE->		
Any Charge	for Imprinted Checks Includes	State Sales Tax Computed at the Current Rate, When	Applicable	
8 8		entage Rate and Daily Periodic Rate may vary.	(A.74)	
EXF	LANATION OF BALANCE O	N WHICH THE INTEREST CHARGE IS COMPUT	ED	
ure the interest charge on your	account by applying the periodic	rate to the "daily balance" of your account for each day in	the billing cycle. To get the	
e" we take the beginning balan-	e of your account each day, add	any new advances/fees, and subtract any unpaid interes		
ents or credits. This gives us the	daily balance.			
	- DAMED AND LINES OF THE ATTENDED STREET COMMISSION OF			
		YOU FIND A MISTAKE ON YOUR STATEMENT		
think there is an error on your st ank	atement, write to us at:			
McKinney Avenue, 11th Floor				
, Texas 75201	112-12-13			
av also contact us on the Web:	www.nexbank.com			

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Description or Frought in you minim there is an enterior by your bill, describe what you believe is wrong and why you believe it is at mission.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.

The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.

While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at 972.934.4700 or Write us at NexBank, 2515 McKinney Avenue, 11th Floor, Dallas, Texas 75201 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).

(2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.